

REP HEADLINE# 6269466 TRF# 329223 ORDER WORKSHEET  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 HARRIS REPORT FROM REP OCT26/12 11.29  
FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

SALESMAN #  
BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER

ADV # \_\_\_\_\_ ADV. NAME POLI/B OBAMA/D/PRE/US  
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,

WASHINGTON, DC 20007

ORDER # \_\_\_\_\_ CONTRACT # 6269466

CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST# 1537 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT26/12 11.29

REP: TO LENA  
FR JULIE  
REV RATES AND ADDED 65-68

TTL\$ \$324380.154X  
PLS CFM, THX 10/26

CON CM \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:  
:LINE#: : : : : : : : : : : : : : : : : : :  
AGENCY ADVERTISER CODE = AGENCY EST# = 1537  
AGENCY PRODUCT CODE =  
1 R 100P-300P 30 \$800.00 10/30 11/2 4 TU-F 4  
PROGRAM : THE CHEW/GENERAL HOSPITAL  
2 R 1000A-1100A 30 \$560.00 10/30 11/2 4 TU-F 4  
PROGRAM : MILLIONAIRE/FAMILYFEUD

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:LINE#:		REP	CD:	TIME	PERIOD	:	LGTH	:	SEC	:	RATE	:	START	:	END	:	SPTS:	WEEK	:	DAYs	:	TOTL:	:SPTS:
:LINE#:		REP	CD:	TIME	PERIOD	:	LGTH	:	SEC	:	RATE	:	START	:	END	:	SPTS:	WEEK	:	DAYs	:	TOTL:	:SPTS:
51	R	1100A-1200N				:	30			\$925.00		11/5		11/5		1					MON		1
PROGRAM :	THE VIEW									\$850.00		11/5		11/5		1					MON		1
52	R	1200N-100P				:	30																
PROGRAM :	EYEWITNESS NOON NEWS									\$650.00		11/5		11/5		1					MON		1
53	R	300P-400P				:	30																
PROGRAM :	STEVE HARVEY SHOW									\$800.00		11/5		11/5		1					MON		1
54	R	400P-500P				:	30																
PROGRAM :	DR. OZ									\$625.00		11/5		11/5		1					MON		1
55	R	500A-530A				:	30																
PROGRAM :	EYEWITNESS NEWS									\$2,250.00		11/5		11/5		2					MON		2
56	R	500P-600P				:	30																
PROGRAM :	EYEWITNESS NEWS									\$925.00		11/5		11/5		1					MON		1
57	R	530A-600A				:	30																
PROGRAM :	EYEWITNESS NEWS									\$3,000.00		11/5		11/5		1					MON		1
58	R	600P-630P				:	30																
PROGRAM :	EYEWITNESS NEWS									\$1,875.00		11/5		11/5		1					MON		1
59	R	600A-700A				:	30																
PROGRAM :	EYEWITNESS NEWS									\$1,875.00		11/5		11/5		1					MON		1
60	R	700P-730P				:	30																
PROGRAM :	JEOPARDY									\$3,000.00		11/5		11/5		1					MON		2
61	R	700A-900A				:	30																
PROGRAM :	GOOD MORNING AMERICA									\$2,000.00		11/5		11/5		2					MON		1
62	R	730P-800P				:	30																
PROGRAM :	WHEEL OF FORTUNE									\$3,000.00		11/5		11/5		1					MON		1

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:	LINE#:	:	:	:	:	:	:	:	DATE	:	DATE	:	/WK:	INVT	:
63	R	900A-1000A			30		\$560.00		11/5	11/5	1		MON		1
PROGRAM :	JEFF PROBST														
64	R	1100P-1135P			30		\$2,000.00		11/5	11/5	1		MON		1
PROGRAM :	EYEWITNESS NEWS AT 11P														
65	A	1100A-1200N			30		\$925.00		11/6	11/6	1		TUE		1
PROGRAM :	THE VIEW														
66	A	1200N-100P			30		\$850.00		11/6	11/6	1		TUE		1
PROGRAM :	NEWS														
67	A	600A-700A			30		\$1,875.00		11/6	11/6	1		TUE		1
PROGRAM :	NEWS														
68	A	700A-900A			30		\$2,000.00		11/6	11/6	3		TUE		3
PROGRAM :	GMA														
NOV/12									CONTRACT TOTAL						
									SPOTS						
									154						
									324380.00						

MARKET TOTALS \$479,896 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%  
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI  
DEMOs- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, P-LAN, SEC Q-PAID PGY R-RATE S-SPOTS DUR WEEK \*-ADTYPE  
P-GCLASS, P-LAN, SEC Q-PAID PGY R-RATE S-SPOTS DUR WEEK \*-ADTYPE